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## UTAH STATE TAX COMMISSION

#### DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION SEPTEMBER 2021

2022-03		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$1,109,771.43	\$7,213.51	\$1,102,557.92	-\$2.33	\$1,102,557.92	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$11,482.29	\$74.63	\$11,407.66	\$0.00	\$11,407.66	\$0.00
07000	<b>Duchesne County</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$27,150.82	\$176.48	\$26,974.34	\$0.00	\$26,974.34	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$993,853.96	\$6,460.05	\$987,393.91	\$0.00	\$987,393.91	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	-\$2.33	\$0.00	-\$2.33
24000	Uintah County	\$1,259.50	\$8.19	\$1,251.31	\$0.00	\$1,251.31	\$0.00
25000	Utah County	\$30,232.37	\$196.51	\$30,035.86	\$0.00	\$30,035.86	\$0.00
27000	Washington County	y \$33,192.30	\$215.75	\$32,976.55	\$0.00	\$32,976.55	\$0.00
29000	Weber County	\$12,600.19	\$81.90	\$12,518.29	\$0.00	\$12,518.29	\$0.00

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\$0.00

\$0.00

\$54,552.39

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Weber County

262,223

### UTAH STATE TAX COMMISSION

#### DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION SEPTEMBER 2021

2022-03		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,271,616	2,693,304	\$1,477,288.62	\$1,477,288.62	\$9,602.38	\$0.00	\$1,467,686.26	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		362,679	\$15,309.72	\$70,396.09	\$457.57	\$0.00	\$69,938.52	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		9,669	\$35,473.81	\$26,422.71	\$171.75	\$0.00	\$26,250.96	\$0.00
15000	Morgan County		12,295	\$0.00	\$2,023.16	\$13.15	\$0.00	\$2,010.01	\$0.00
18000	Salt Lake County		1,185,238	\$1,325,138.60	\$1,122,629.44	\$7,297.09	\$0.00	\$1,115,332.35	\$0.00
21000	Sevier County		21,522	\$0.00	\$3,541.47	\$23.02	\$0.00	\$3,518.45	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		659,399	\$40,309.85	\$136,721.84	\$888.69	\$0.00	\$135,833.15	\$0.00
27000	Washington County	/	180,279	\$44,256.40	\$60,644.62	\$394.19	\$0.00	\$60,250.43	\$0.00

\$54,909.30

\$356.91

\$16,800.24